

REP HEADLINE# 6309239 TRF# 330784 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM REP SEP10/12 17.57
CHANGES ** WPXI-TV ***

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS/WK	:WEEK INVT	:DAYS	:TOTL SPTS
17	A		700P-815P	30		\$3,750.00	9/30	9/30	1		SUN	1
PROGRAM : PRE FOOTBALL												
ORD COM1: TIME CHG												
ORD COM2: SPTS ARE BOOKED-T HX JEN												
PART OF A MAKEGOOD MADE UP OF LINES 16-18												
18	A		700P-815P	30		\$3,750.00	10/7	10/7	1		SUN	1
PROGRAM : PRE FOOTBALL												
ORD COM1: TIME CHG												
ORD COM2: SPTS ARE BOOKED-T HX JEN												
PART OF A MAKEGOOD MADE UP OF LINES 16-18												
STATION MAKEGOOD OFFERS:												
M1	OK'D		BUY#9									
			MISSED: SUN/700P-800P				SEP23		30S	\$3,750.00	(SEP10/12)	
			SUN/700P-800P				SEP30		30S	\$3,750.00		
			SUN/700P-800P				OCT7		30S	\$3,750.00		
			OFFER: SUN/700P-815P				SEP23		30S	\$3,750.00	PLS ADVISE.	
			& SUN/700P-815P				SEP30		30S	\$3,750.00		
			& SUN/700P-815P				OCT7		30S	\$3,750.00		
			CMT: TIME CHG									
			CMT: SPTS ARE BOOKED-T HX JEN									
SEP/12			54200.00									
			OCT/12			26225.00						
											CONTRACT TOTAL	80425.00
											TOTAL SPOTS	100

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MARKET TOTALS \$335,104 WPXI 24% KDKA 30% WTAE 28% WPGH 18% CABL 0% WPCW 0% WPMY 0%

STEELERS ON FOX

SVC- NSI

DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6309239 TRF# 330784 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ APPROVED ORIGINAL REV#0 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM STATION SEP10/12 17.19
*** WPXI-TV ***

ADV # ADV. NAME ISS/AFSCME REP.# OFF.# 18 SALESMAN #
AGY # 1205 AGY. NAME THE CAMPAIGN GROUP BUYER NAME LISA CABANEL
1600 LOCUST ST. - 3RD FL. SALES PRSN WA- CHERYL BLAIR
PHILADELPHIA, PA 19103

ORDER # CONTRACT # 6309239 CLASS: NATL. LOCAL REGIONAL
PRDCT AFSCME 9/18 EST# COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES SEP18/12 OCT8/12 WK-3
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP10/12 17.19

REP: TO NSM/NSA
FR LINDSEY FOR CHERYL
NEW ORDER
TTLS \$80,425
PLEASE CONFIRM, THANKS!

STA:
CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:
M1 UNRESL BUY#9 MISSED: SUN/700P-800P SEP23 30S \$3,750.00 (SEP10/12)
SUN/700P-800P SEP30 30S \$3,750.00
SUN/700P-800P OCT7 30S \$3,750.00
OFFER: SUN/700P-815P SEP23 30S \$3,750.00 PLS ADVISE.
& SUN/700P-815P SEP30 30S \$3,750.00
& SUN/700P-815P OCT7 30S \$3,750.00
CMT: TIME CHG
CMT: SPTS ARE BOOKED-T HX JEN

CONTRACT TOTAL 80425.00
TOTAL SPOTS 100